

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200189
DATE: AUGUST 28, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-10-20	CONSULTING FEES	Deposit at First Bank, check for June services	1.00	\$100.00	\$100.00
AUG-13-20	CONSULTING FEES	ACH TRANSFERS FOR JUNE SERVICES	0.50	\$100.00	\$50.00
AUG-25-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF JULY 2020, TO BE PAID IN JULY 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
		Total hours for this invoice	6.50		
		Total amount of this invoice			\$650.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)